



Payment Report
FY2007-08
August Payment

*****Final*****

17

GARFIELD COUNTY

0377 Jordan Elem

District ANB: EL: 95 HS: 0

Located ANB: 95

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	243,227.41	24,322.74	218,904.67	24,322.74
This Month's Payment - sent to Garfield County				24,322.74
Quality Educator (01-3111)				
ENTITLEMENT	30,168.73	3,016.87	27,151.86	3,016.87
This Month's Payment - sent to Garfield County				3,016.87
At Risk Student (01-3112)				
ENTITLEMENT	4,140.57	414.06	3,726.51	414.06
This Month's Payment - sent to Garfield County				414.06
Indian Education for All (01-3113)				
ENTITLEMENT	1,938.00	193.80	1,744.20	193.80
This Month's Payment - sent to Garfield County				193.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Garfield County				40.00
Special Education (01-3115)				
ENTITLEMENT	15,815.77	1,581.58	14,234.19	1,581.58
This Month's Payment - sent to Garfield County				1,581.58

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:11:54 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

17

GARFIELD COUNTY

0377 Jordan Elem

District ANB: EL: 95 HS: 0

Located ANB: 95

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	922.73	922.73	0.00	922.73
This Month's Payment - sent to Garfield County				922.73
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	6,743.09	60,687.80	6,743.09
This Month's Payment - sent to Garfield County				6,743.09
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	9,607.07	9,607.07	0.00	9,607.07
This Month's Payment - sent to Garfield County				9,607.07
Technology Fund (28-3281)				
ENTITLEMENT	587.22	587.22	0.00	587.22
This Month's Payment - sent to Garfield County				587.22
This Month's Payment for District				47,429.16

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:11:56 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

17

GARFIELD COUNTY

0378 Garfield County H S

District ANB: EL: 0 HS: 69

Located ANB: 69

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	285,985.24	28,598.52	257,386.72	28,598.52
This Month's Payment - sent to Garfield County				28,598.52
Quality Educator (01-3111)				
ENTITLEMENT	28,420.00	2,842.00	25,578.00	2,842.00
This Month's Payment - sent to Garfield County				2,842.00
At Risk Student (01-3112)				
ENTITLEMENT	3,953.78	395.38	3,558.40	395.38
This Month's Payment - sent to Garfield County				395.38
Indian Education for All (01-3113)				
ENTITLEMENT	1,407.60	140.76	1,266.84	140.76
This Month's Payment - sent to Garfield County				140.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Garfield County				20.00
Special Education (01-3115)				
ENTITLEMENT	15,580.99	1,558.10	14,022.89	1,558.10
This Month's Payment - sent to Garfield County				1,558.10

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:11:57 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

17

GARFIELD COUNTY

0378 Garfield County H S

District ANB: EL: 0 HS: 69

Located ANB: 69

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	670.19	670.19	0.00	670.19
This Month's Payment - sent to Garfield County				670.19
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	3,371.55	30,343.90	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
Technology Fund (28-3281)				
ENTITLEMENT	673.51	673.51	0.00	673.51
This Month's Payment - sent to Garfield County				673.51
This Month's Payment for District				38,270.01

0380 Big Dry Creek Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	21,796.17	2,179.62	19,616.55	2,179.62
This Month's Payment - sent to Garfield County				2,179.62

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:11:59 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

17

GARFIELD COUNTY

0380 Big Dry Creek Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,248.52	324.85	2,923.67	324.85
This Month's Payment - sent to Garfield County				324.85
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	12.24	110.16	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	719.45	71.95	647.50	71.95
This Month's Payment - sent to Garfield County				71.95
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Garfield County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	3,371.55	30,343.90	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
Technology Fund (28-3281)				
ENTITLEMENT	51.49	51.49	0.00	51.49
This Month's Payment - sent to Garfield County				51.49

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:12:00 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

17		GARFIELD COUNTY			
		0380 Big Dry Creek Elem	District ANB:	EL: 6 HS: 0	
			Located ANB:	6	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					6,511.70
		0385 Pine Grove Elem	District ANB:	EL: 9 HS: 0	
			Located ANB:	9	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		27,934.73	2,793.47	25,141.26	2,793.47
This Month's Payment - sent to Garfield County					2,793.47
Quality Educator (01-3111)					
ENTITLEMENT		3,048.14	304.81	2,743.33	304.81
This Month's Payment - sent to Garfield County					304.81
At Risk Student (01-3112)					
ENTITLEMENT		114.49	11.45	103.04	11.45
This Month's Payment - sent to Garfield County					11.45
Indian Education for All (01-3113)					
ENTITLEMENT		183.60	18.36	165.24	18.36
This Month's Payment - sent to Garfield County					18.36

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:12:01 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

17

GARFIELD COUNTY

0385 Pine Grove Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,151.12	115.11	1,036.01	115.11
This Month's Payment - sent to Garfield County				115.11
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Garfield County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	3,371.55	30,343.90	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
Technology Fund (28-3281)				
ENTITLEMENT	65.25	65.25	0.00	65.25
This Month's Payment - sent to Garfield County				65.25
This Month's Payment for District				7,180.00

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:12:02 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

17

GARFIELD COUNTY

0386 Kester Elem

District ANB: EL: 2 HS: 0

Located ANB: 2

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	13,610.17	1,361.02	12,249.15	1,361.02
This Month's Payment - sent to Garfield County				1,361.02
Quality Educator (01-3111)				
ENTITLEMENT	3,048.14	304.81	2,743.33	304.81
This Month's Payment - sent to Garfield County				304.81
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	10.00	90.00	10.00
This Month's Payment - sent to Garfield County				10.00
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Garfield County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	3,371.55	30,343.90	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
Technology Fund (28-3281)				
ENTITLEMENT	32.57	32.57	0.00	32.57
This Month's Payment - sent to Garfield County				32.57

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:12:03 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

17

GARFIELD COUNTY

0386 Kester Elem

District ANB: EL: 2 HS: 0

Located ANB: 2

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
--	-----------	---------------------	--------------------------	------------------------

This Month's Payment for District

5,579.95

0387 Cohagen Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
--	-----------	---------------------	--------------------------	------------------------

Direct State Aid (01-3110)

ENTITLEMENT	25,888.63	2,588.86	23,299.77	2,588.86
-------------	-----------	----------	-----------	----------

This Month's Payment - sent to Garfield County

2,588.86

Quality Educator (01-3111)

ENTITLEMENT	3,051.18	305.12	2,746.06	305.12
-------------	----------	--------	----------	--------

This Month's Payment - sent to Garfield County

305.12

Indian Education for All (01-3113)

ENTITLEMENT	163.20	16.32	146.88	16.32
-------------	--------	-------	--------	-------

This Month's Payment - sent to Garfield County

16.32

Special Education (01-3115)

ENTITLEMENT	863.34	86.33	777.01	86.33
-------------	--------	-------	--------	-------

This Month's Payment - sent to Garfield County

86.33

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:12:05 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

17

GARFIELD COUNTY

0387 Cohagen Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Garfield County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	3,371.55	30,343.90	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
Technology Fund (28-3281)				
ENTITLEMENT	60.24	60.24	0.00	60.24
This Month's Payment - sent to Garfield County				60.24
This Month's Payment for District				6,928.42

0392 Sand Springs Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	2,384.24	21,458.20	2,384.24
This Month's Payment - sent to Garfield County				2,384.24

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:12:06 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

17

GARFIELD COUNTY

0392 Sand Springs Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,051.18	305.12	2,746.06	305.12
This Month's Payment - sent to Garfield County				305.12
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	14.28	128.52	14.28
This Month's Payment - sent to Garfield County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,007.23	100.72	906.51	100.72
This Month's Payment - sent to Garfield County				100.72
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Garfield County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	3,371.55	30,343.90	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
Technology Fund (28-3281)				
ENTITLEMENT	56.14	56.14	0.00	56.14
This Month's Payment - sent to Garfield County				56.14

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:12:07 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

17 GARFIELD COUNTY				
0392 Sand Springs Elem				
District ANB: EL: 7 HS: 0				
Located ANB: 7				
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				6,732.05
0394 Ross Elem				
District ANB: EL: 8 HS: 0				
Located ANB: 8				
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	25,888.63	2,588.86	23,299.77	2,588.86
This Month's Payment - sent to Garfield County				2,588.86
Quality Educator (01-3111)				
ENTITLEMENT	3,048.14	304.81	2,743.33	304.81
This Month's Payment - sent to Garfield County				304.81
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	16.32	146.88	16.32
This Month's Payment - sent to Garfield County				16.32
Special Education (01-3115)				
ENTITLEMENT	1,007.23	100.72	906.51	100.72
This Month's Payment - sent to Garfield County				100.72

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:12:08 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

17

GARFIELD COUNTY

0394 Ross Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Garfield County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	3,371.55	30,343.90	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
Technology Fund (28-3281)				
ENTITLEMENT	60.50	60.50	0.00	60.50
This Month's Payment - sent to Garfield County				60.50
This Month's Payment for District				6,942.76

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:12:09 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

17

GARFIELD COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	668,173.42	66,817.33	601,356.09	66,817.33	66,817.33
Quality Educator (01-3111)					
ENTITLEMENT	77,084.03	7,708.39	69,375.64	7,708.39	7,708.39
At Risk Student (01-3112)					
ENTITLEMENT	8,208.84	820.89	7,387.95	820.89	820.89
Indian Education for All (01-3113)					
ENTITLEMENT	4,220.80	422.08	3,798.72	422.08	422.08
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	600.00	60.00	540.00	60.00	60.00



Payment Report
FY2007-08
August Payment

*****Final*****

17

GARFIELD COUNTY

County Summary

District ANB: EL: 135 HS: 69 K12: 0

County ANB: EL: 135 HS: 69 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	36,145.13	3,614.51	32,530.62	3,614.51	
					3,614.51
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	4,592.92	4,592.92	0.00	4,592.92	
					4,592.92
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	303,439.04	30,343.94	273,095.10	30,343.94	
					30,343.94
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	9,607.07	9,607.07	0.00	9,607.07	
					9,607.07
Technology Fund (28-3281)					
ENTITLEMENT	1,586.92	1,586.92	0.00	1,586.92	
					1,586.92



Payment Report
FY2007-08
August Payment

*****Final*****

17

GARFIELD COUNTY

County Summary

District ANB: EL: 135 HS: 69 K12: 0

County ANB: EL: 135 HS: 69 K12: 0

	Paid Thru August	Remaining Balance Due	Monthly Payment Due
--	-----------------------------	----------------------------------	--------------------------------

Elementary Payment			87,304.04
High School Payment			38,270.01
K12 Payment			0.00
Coop Payment			0.00
County Payment			0.00
This Month's Payment			125,574.05